The Honorable Franklin D. Burgess 1 2 FILED ENTERED 3 .RECEIVED LODGED 4 MAR 25 1997 5 AT BEATTLE CLERK U.S. DISTRICT COURT WESTERN DISTRICT OF WASHINGTON BEPUTY 6 7 UNITED STATES DISTRICT COURT 8 WESTERN DISTRICT OF WASHINGTON AT TACOMA 9 10 STATE OF WASHINGTON; and PACCAR, INC., 11 No. C94-5326 FDB No. C94-5518 FDB Plaintiffs, 12 13 CONSENT DECREE BETWEEN THE UNITED UNITED STATES OF AMERICA, 14 STATES AND PACCAR et al., 15 Defendant. 16 17 UNITED STATES OF AMERICA, 18 Plaintiff, 19 20 21 STATE OF WASHINGTON, and PACCAR, INC., . 22 Defendants. 23 24 25

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A. On June 17, 1994, the State of Washington ("the State") and PACCAR Inc ("PACCAR") filed civil complaint No. C94-5326 against the United States of America ("United States") alleging liability under Sections 107 and 113 of the Comprehensive Environmental Response Compensation and Liability Act ("CERCLA"), 42 U.S.C. §§ 9607 and 9613, and seeking declaratory relief and recovery of response costs incurred and to be incurred at the Wyckoff/Eagle Harbor Superfund Site at Bainbridge Island, Washington ("the Site").

- B. On September 19, 1994, the United States, on behalf of the Administrator of the United States Environmental Protection Agency ("EPA"), filed civil complaint No. C94-5518 against the State and PACCAR alleging liability under Section 107 of CERCLA, 42 U.S.C. § 9607, and seeking declaratory relief and recovery of response costs incurred and to be incurred at the Site.
- C. The United States, in its complaint, seeks inter alia:

 (1) reimbursement of costs incurred by EPA and the Department of
 Justice for response actions at the West Harbor Operable Unit

 ("WHOU") and East Harbor Operable Unit ("EHOU") of the Site,
 together with accrued interest; and (2) performance of response
 actions by the State and PACCAR consistent with the National
 Contingency Plan, 40 C.F.R. Part 300, as amended, ("NCP").

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2.,

- D. On January 11, 1995, the United States stipulated that it was not seeking costs incurred by EPA in conducting response actions at the Wyckoff Facility Operable Unit or the Wyckoff Groundwater Operable Unit of the Site.
- E. On February 1, 1995, this Court consolidated civil action No. C94-5518 with civil action No. C94-5326.
- F. PACCAR does not admit any liability to the United States arising out of the transactions or occurrences alleged in the United States' complaint, nor does PACCAR acknowledge that the release or threatened release of hazardous substances at or from the Site constitutes an imminent or substantial endangerment to the public health or welfare or the environment. The United States admits no liability to PACCAR arising out of the transactions or occurrences alleged in PACCAR's and the State's complaint.
- G. The decision by EPA on the remedial action to be implemented at the WHOU is embodied in the Record of Decision and Amended Record of Decision for the WHOU, executed on September 29, 1992, and December 8, 1995, respectively, (together referred to as "the WHOU ROD"), and at the EHOU is embodied in the Record of Decision for the EHOU, executed on September 29, 1994 ("the EHOU ROD").
- H. Based on the presently available information, EPA has determined that the WHOU Remedial Work will be properly and

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promptly conducted by PACCAR if undertaken in accordance with the requirements of this Consent Decree and its appendices.

- I. Solely for the purposes of Section 113(j) of CERCLA, 42 U.S.C. § 9613(j), if the WHOU Remedial Work and Additional Response Actions are undertaken in compliance with this Consent Decree, said work and actions shall constitute a response action taken or ordered by the President.
- J. The United States and PACCAR recognize, and the Court by entering this Consent Decree finds, that this Consent Decree resolves the consolidated cases as between the United States and PACCAR, and has been negotiated in good faith, that implementation of this Consent Decree will expedite cleanup of the Site and will avoid prolonged and complicated litigation, and that this Consent Decree is fair, reasonable, and in the public interest.

NOW, THEREFORE, it is hereby Ordered, Adjudged, and Decreed:

II. <u>JURISDICTION</u>

1. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331 and 1345, and 42 U.S.C. §§ 9606, 9607, and 9613(b). This Court also has personal jurisdiction over PACCAR. Solely for the purposes of this Consent Decree and the underlying complaints, PACCAR waives all objections and defenses that it may have to jurisdiction of the Court or to venue in this District. PACCAR shall not challenge

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the terms of this Consent Decree or this Court's jurisdiction to enter and enforce this Consent Decree.

III. PARTIES BOUND

- 2. This Consent Decree applies to and is binding upon the United States and PACCAR, including all successors and assigns of PACCAR. Any change in ownership or corporate status of PACCAR, including, but not limited to, any transfer of assets or real or personal property, shall not alter PACCAR's responsibilities under this Consent Decree.
- ach contractor hired to perform the WHOU Remedial Work as required by this Consent Decree, and to each person representing PACCAR with respect to the Site or the WHOU Remedial Work, and shall condition all contracts entered into to perform the WHOU Remedial Work in conformity with the terms of this Consent Decree. PACCAR or its contractors shall provide written notice of this Consent Decree to all subcontractors hired to perform any portion of the WHOU Remedial Work required by this Consent Decree. PACCAR shall nonetheless be responsible for ensuring that its contractors and subcontractors perform the WHOU Remedial Work in accordance with this Consent Decree. With regard to the activities undertaken pursuant to this Consent Decree, each contractor and subcontractor shall be deemed to be in a

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contractual relationship with PACCAR within the meaning of Section 107(b)(3) of CERCLA, 42 U.S.C. § 9607(b)(3).

IV. DEFINITIONS

4. Unless otherwise expressly provided herein, terms used in this Consent Decree which are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Consent Decree or in the appendices attached hereto and incorporated hereunder, the following definitions shall apply:

"Additional Response Actions" shall mean the contingency and supplemental work set forth in the OMMP and any additional work necessary to achieve the goals and objectives set forth in the WHOU ROD.

"CERCLA" shall mean the Comprehensive Environmental
Response, Compensation, and Liability Act of 1980, as amended, 42
U.S.C. §§ 9601 et seq.

"Consent Decree" shall mean this Consent Decree and all appendices attached hereto, as listed in Section XXIX

(Appendices). In the event of conflict between this Consent Decree and any appendix, this Consent Decree shall control.

"Day" shall mean a calendar day unless expressly stated to be a working day. "Working day" shall mean a day other than a Saturday, Sunday, or Federal holiday. In computing any period of

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time under this Consent Decree, where the last day would fall on a Saturday, Sunday, or Federal holiday, the period shall run until the close of business of the next working day.

"East Harbor Operable Unit" or "EHOU" shall mean the contaminated intertidal sediments and subtidal sediments in the eastern portions of Eagle Harbor, as defined in Section 5, page 15, of the EHOU ROD, and as set forth in Figure 1 on page 9 of the EHOU ROD.

"EHOU ROD" shall mean the East Harbor Operable Unit Record of Decision, signed on September 29, 1994, and any amendments thereto.

"EPA" shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.

"Habitat Mitigation" shall mean those habitat mitigation and enhancement actions necessary for the WHOU Remedial Action to comply with Section 404(b)(1) of the Clean Water Act, 33 U.S.C. § 1344(b)(1), including actions identified in the WHOU ROD and more fully defined in WHOU Remedial Design.

"Interest," shall mean interest at the rate specified for interest on investments of the Hazardous Substance Superfund established under Subchapter A of Chapter 98 of Title 26 of the U.S. Code, compounded on October 1 of each year, in accordance with Section 107(a) of CERCLA, 42 U.S.C. § 9607(a).

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"National Contingency Plan" or "NCP" shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.

"Operation and Maintenance" or "O&M" shall mean all activities required to maintain the effectiveness of the WHOU Remedial Work and the Habitat Mitigation as set forth in the Operation, Maintenance and Monitoring Plan ("OMMP").

"Operation, Maintenance and Monitoring Plan" or "OMMP" shall mean the plan to be approved, modified, amended, or developed by EPA for conducting O&M and Additional Response Actions for the WHOU. The OMMP shall be in a form similar to that portion of the WHOU Remedial Design which has been produced by PACCAR and is labeled "Operation, Maintenance and Monitoring Plan."

"Paragraph" shall mean a portion of this Consent Decree identified by an arabic numeral or an upper case letter.

"Performance Standards" shall mean the cleanup commitments applicable to the WHOU Remedial Work that will be performed and achieved by PACCAR, and that are set forth in Section 10 of the Record of Decision for the WHOU signed by EPA in September 1992, the Decision Summary in the Amended Record of Decision for the WHOU signed by EPA in December 1995, and the WHOU Remedial Design. These cleanup commitments are summarized as follows: (a) excavation, and proper disposal, of sediments from the WHOU which

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contain mercury at levels greater than or equal to 5 mg/kg; (b)

placement of a clean sediment cap, at least one meter thick, over

all areas in the WHOU where the concentration of mercury in

sediments is greater than 2.1 mg/kg; (c) placement of a thin

layer of clean sediments over those areas which contain less than

2.1 mg/kg of mercury but which fail to comply with the MCUL; and

(d) stabilization and capping of upland soils which exceed the

action levels set forth in Table 1 of the Amended Record of

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2.1 mg/kg of mercury but which fail to comply with the MCUL; and
(d) stabilization and capping of upland soils which exceed the
action levels set forth in Table 1 of the Amended Record of
Decision for the WHOU.

"Plaintiff" shall mean the United States of America.

"Remedial Action " shall mean the remedial action for the

WHOU set forth in the WHOU ROD, and includes WHOU Remedial Work,

"Response Costs" shall mean costs incurred by the United States in response to releases of hazardous substances at the Site.

"Section" shall mean a portion of this Consent Decree identified by a Roman numeral.

Habitat Mitigation, O&M, and Additional Response Actions.

"Settling Federal Agencies" shall mean the United States
Navy, the United States Army, the United States Coast Guard &
Geodetic Survey, the United States Maritime Administration, and
all other potentially liable federal agencies and
instrumentalities.

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"Site" shall mean the Wyckoff/Eagle Harbor Superfund Site, located at Bainbridge Island in Kitsap County, Washington.

"State of Washington" or "State" shall mean the State of Washington, which is acting through its Department of Transportation and National Resources, and all agents and assigns acting for or on behalf of the State.

"Supervising Contractor" shall mean the principal contractor retained by PACCAR to supervise and direct the implementation of the WHOU Remedial Work under this Consent Decree.

"United States" shall mean the United States of America, including all departments, agencies and instrumentalities thereof.

"Waste Material" shall mean (1) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); and (2) any pollutant or contaminant under Section 101(33) of CERCLA, 42 U.S.C. § 9601(33).

"West Harbor Operable Unit" or "WHOU" shall mean the contaminated intertidal and subtidal sediments in the western portions of Eagle Harbor, as well as upland sources of contamination to these sediments, as set forth in the WHOU ROD.

"WHOU Remedial Work" shall mean those activities set forth in the WHOU Remedial Design, other than Habitat Mitigation, O&M, and Additional Response Actions, to be undertaken by PACCAR in compliance with the WHOU ROD and this Consent Decree, including

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implementation according to all plans and submittals required by the WHOU Remedial Design and approved by EPA.

"WHOU Remedial Work Plan" shall mean the document developed pursuant to Paragraph 10 of this Consent Decree and approved by EPA, including any amendments thereto.

"WHOU Remedial Design" shall mean the Interim Technical Memorandum, Upland Source Evaluation dated April 14, 1995, the Design Submittal for the WHOU dated May 29, 1996, and any amendments thereto, and the Design Addendum, collectively attached hereto as Appendix B.

"WHOU ROD" shall mean the Record of Decision signed by EPA on September 29, 1992, and the Amended Record of Decision signed by EPA on December 8, 1995, for the West Harbor Operable Unit of the Site, and all attachments thereto. The WHOU ROD is attached as Appendix A.

"1997 WHOU Remedial Work" shall mean all WHOU Remedial Work
except for sediment capping, uplands asphalt paving, soil
stabilization of volumes in excess of those set forth in Table
2-2 of the WHOU Remedial Design, and sediment dredging of volumes
in excess of those set forth in Table 2-4 of the Remedial Design.

V. GENERAL PROVISIONS

5. Objectives of the United States and PACCAR. The objectives of the United States and PACCAR in entering into this Consent Decree are to protect public health and welfare and the

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environment at the Site by the implementation of response actions in the WHOU by PACCAR, to reimburse costs of the United States, to resolve all of the claims of the United States against PACCAR, and to resolve all claims of PACCAR against all agencies of the United States.

6. Commitments by PACCAR and the United States.

- a. Subject to the provisions of Subparagraph 6.c. below, PACCAR shall finance and perform the WHOU Remedial Work and achieve the Performance Standards in accordance with this Consent Decree, the WHOU Remedial Design, and all other plans, standards, specifications, and schedules required by the WHOU Remedial Design and this Consent Decree and approved by EPA pursuant to this Consent Decree.
- b. The United States, on behalf of the Settling Federal Agencies, shall remit payments to the Wyckoff/Eagle Harbor Superfund Site Special Accounts and to PACCAR as provided in this Consent Decree. PACCAR shall remit payments to the Wyckoff/Eagle Harbor Superfund Site Special Account for the WHOU as specified in this Consent Decree. The United States and PACCAR shall fund the cost of Additional Response Actions as specified in Section VII (REMEDY REVIEW AND ADDITIONAL RESPONSE ACTIONS).
- c. If the cost of performing the WHOU Remedial Work, Habitat Mitigation, and O&M is greater than \$4.7 million, within

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ninety (90) days of the date that the United States Department of Justice's Environmental Defense Section receives information documenting that the actual cost of the WHOU Remedial Work, Habitat Mitigation, and O&M has exceeded \$4.7 million, the United States, on behalf of the Settling Federal Agencies, shall pay an amount equal to 40% of the amount by which the actual cost of performing the WHOU Remedial Work is greater than \$4.7 million. In the event that the WHOU Remedial Work is performed in two separate calendar years, PACCAR may submit a request for payment to the United States at the conclusion of each year's WHOU Remedial Work, and the United States shall make a 40% payment to PACCAR within ninety days if the actual cost of the WHOU Remedial Work performed in that year is greater than the amount allocated to such WHOU Remedial Work in the WHOU Remedial Work \$4.7 million cost estimate.

7. Compliance With Applicable Law. All activities undertaken by PACCAR pursuant to this Consent Decree shall be performed in accordance with the requirements of all applicable federal and state laws and regulations, subject to Section 121(e) of CERCLA, 42 U.S.C. § 9621(e). PACCAR must also comply with all applicable or relevant and appropriate requirements of all Federal and state environmental laws as set forth in the WHOU ROD and the WHOU Remedial Design. The activities conducted pursuant

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to this Consent Decree, if approved by EPA, shall be considered to be consistent with the NCP.

8. Permits.

· 16.

- a. PACCAR may seek relief under the provisions of Section XVIII (FORCE MAJEURE) of this Consent Decree for any delay in the performance of the WHOU Remedial Work resulting from a failure to obtain, or a delay in obtaining, any permit required for the WHOU Remedial Work.
- b. This Consent Decree is not, and shall not be construed to be, a permit issued pursuant to any federal or state statute or regulation.

VI. PERFORMANCE OF THE WHOU REMEDIAL WORK BY PACCAR

9. Supervision of the WHOU Remedial Work.

a. All aspects of the WHOU Remedial Work to be performed by PACCAR pursuant to this Section VI (PERFORMANCE OF THE WHOU REMEDIAL WORK BY PACCAR), Section VIII (QUALITY ASSURANCE, SAMPLING AND DATA ANALYSIS), and Section XV (EMERGENCY RESPONSE) of this Consent Decree shall be under the direction and supervision of de maximis, inc., who shall be the Supervising Contractor. If at any time thereafter, PACCAR proposes to change the Supervising Contractor, PACCAR shall give such notice to EPA and must obtain an authorization to proceed from EPA before the new Supervising Contractor performs, directs, or supervises any Remedial Action for the WHOU under this Consent Decree.

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- If EPA disapproves a proposed Supervising 1 2 Contractor, EPA will notify PACCAR in writing. PACCAR shall 3 submit to EPA a list of contractors, including the qualifications of each contractor, that would be acceptable to PACCAR within 4 5 ten (10) days of receipt of EPA's disapproval of the contractor ٠ 6 previously proposed. EPA will provide written notice of the names of any contractor(s) that it disapproves and an 7 authorization to proceed with respect to any of the other contractors. PACCAR may select any contractor from that list 9 10 that is not disapproved and shall notify EPA of the name of the contractor selected within two (2) days of EPA's authorization to 11 12 proceed.
 - c. If EPA fails to provide written notice of its authorization to proceed or disapproval as provided in this Paragraph 9 and this failure prevents PACCAR from meeting one or more deadlines in a plan approved by EPA pursuant to this Consent Decree, PACCAR may seek relief under the provisions of Section XVIII (FORCE MAJEURE).

10. The WHOU Remedial Work.

a. Within forty-five (45) days after the date of signature on this Consent Decree by the Assistant Attorney General for the United States, the Supervising Contractor selected by PACCAR shall submit to EPA a work plan for the performance of the WHOU Remedial Work ("WHOU Remedial Work

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Plan"). The WHOU Remedial Work Plan shall provide for construction and implementation of the WHOU Remedial Work, and shall provide for achievement of the Performance Standards in accordance with this Consent Decree and the WHOU Remedial Design. Upon its approval by EPA, the WHOU Remedial Work Plan shall be incorporated into and become enforceable under this Consent Decree.

The WHOU Remedial Work Plan shall include the b. Supervising Contractor's (i) Health and Safety Plan for field activities required by the WHOU Remedial Action Work Plan which conforms to the applicable Occupational Safety and Health Administration and EPA requirements including, but not limited to, 29 C.F.R. § 1910.120; (ii) the schedule for completion of the WHOU Remedial Work; (iii) the schedule for developing and submitting other required plans for the WHOU Remedial Work; (iv) the WHOU Quality Assurance Project Plan ("QAPP"); (v) the Environmental Protection Plan; (vi) the preliminary Source Control, Dredging and Disposal Plan; (vii) the preliminary Import Materials - Borrow Source Characterization Report; (viii) tentative formulation of the WHOU Remedial Work Team; and (ix) Construction Quality Control Plans. The Supervising Contractor is to submit the Source Control, Dredging and Disposal Plan and the Import Materials -Borrow Source Characterization

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2 3 Upon approval of the WHOU Remedial Work Plan by 4 EPA, PACCAR shall implement the activities consistent with the 5 schedule provided in the WHOU Remedial Work Plan, and shall complete the field work portion of the 1997 WHOU Remedial Work by 6 7 no later than December 31, 1997. Provided, however, that PACCAR 8 shall not have the obligation to commence and complete the 1997 .9 WHOU Remedial Work in 1997 if: (i) EPA fails, without good cause, 10 to approve the WHOU Remedial Work Plan by May 1, 1997, or within 11 fourteen (14) days of the date EPA receives the WHOU Remedial Work Plan, whichever is later; or (2) this Consent Decree is not 12 13 entered by the Court on or before May 1, 1997. In the event that 14 PACCAR is not required to commence and complete the 1997 WHOU 15 Remedial Work in 1997 for any of the foregoing reasons, PACCAR 16 shall complete all WHOU Remedial Work by no later than December 31, 1998. PACCAR shall submit to EPA all plans, **17**· submittals, or other deliverables required under the approved 18 WHOU Remedial Work Plan in accordance with the approved schedule 19 for review and approval pursuant to Section XI (EPA APPROVAL OF 20 21. PLANS AND OTHER SUBMISSIONS). Unless otherwise directed by EPA, 22 PACCAR shall not commence physical WHOU Remedial Work activities 23 at the Site prior to approval by EPA of the portions of the WHOU

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- 11. PACCAR shall continue to implement the WHOU Remedial Work Plan until the Performance Standards, and the plans, standards and specifications set forth in the WHOU Remedial Design are achieved and for so long thereafter as is otherwise required under this Consent Decree.
- 12. <u>Modification of the WHOU Remedial Work Plan or Related</u>
 WHOU Work Plans.
- a. If the United States and PACCAR determine that modification to the WHOU Remedial Work and/or work plans developed pursuant to the WHOU Remedial Design is necessary to achieve the Performance Standards, the United States and PACCAR may agree that such modification be incorporated in the WHOU Remedial Work Plan.
- b. PACCAR shall implement any work required by any modifications incorporated in the WHOU Remedial Work Plan and/or in work plans developed pursuant to the WHOU Remedial Design in accordance with this Section.
- c. Nothing in this Section shall be construed to limit EPA's authority to require the performance of Additional Response Actions as otherwise provided in this Consent Decree.
- 13. PACCAR acknowledges and agrees that nothing in this Consent Decree, the WHOU Remedial Work Plan, or the WHOU Remedial

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Design constitutes a warranty or representation of any kind by the United States that compliance with the work requirements set forth in the WHOU Remedial Work Plan and the WHOU Remedial Design will achieve the Performance Standards.

- 14. PACCAR shall, prior to any shipment of Waste Material from the Site to an out-of-state waste management facility, provide written notification to the appropriate state environmental official in the receiving facility's state and to the EPA Project Coordinator of such shipment of Waste Material. However, this notification requirement shall not apply to any shipments when the total volume of all such shipments will not exceed 10 cubic yards.
- 15. PACCAR shall include in the written notification required by Paragraph 14 above the following information, where available: (a) the name and location of the facility to which the Waste Material is to be shipped; (b) the type and quantity of the Waste Material to be shipped; (c) the expected schedule for the shipment of the Waste Material; and (d) the method of transportation. PACCAR shall notify the state in which the planned receiving facility is located of major changes in the shipment plan, such as a decision to ship the Waste Material to another facility within the same state, or to a facility in another state.

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Paragraphs 14 and 15 above will be determined by PACCAR following the award of the contract for WHOU Remedial Work construction.

PACCAR shall provide the information required by Paragraph 15 as soon as practicable after the award of the contract and before the Waste Material is actually shipped.

VII. REMEDY REVIEW AND ADDITIONAL RESPONSE ACTIONS

- 17. Periodic Review. EPA will conduct reviews of whether the Remedial Action for the WHOU is protective of human health and the environment at least every five (5) years as required by Section 121(c) of CERCLA, 42 U.S.C. § 9621(c), and any applicable regulations.
- 18. If Additional Response Actions are required for the WHOU, and such Additional Response Actions are undertaken by the State, PACCAR shall fund 45% of the cost to implement such Additional Response Actions, and the United States, on behalf of the Settling Federal Agencies, shall fund 40% of the cost to implement such Additional Response Actions. PACCAR waives any rights to dispute resolution under this Consent Decree with respect to its obligations under this Paragraph; provided, however, that those obligations are subject to the right of the State to invoke dispute resolution with respect to Additional Response Actions.

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- If Additional Response Actions are required for the 1 2 WHOU, and such Additional Response Actions are undertaken by EPA, 3 PACCAR shall reimburse EPA for 45% of the costs incurred to perform such Additional Response Actions, and the United States, 4 on behalf of the Settling Federal Agencies, shall reimburse EPA 5 6 for 40% of the costs incurred to perform such Additional Response 7 If EPA undertakes Additional Response Actions, PACCAR 8 shall reimburse EPA for 45% of the costs incurred not inconsistent with the NCP, subject only to PACCAR's right to 9 dispute the amount of such costs under Section XIX (DISPUTE 10 RESOLUTION) of this Consent Decree. 11
 - 20. If PACCAR fails to implement the WHOU Remedial Design in accordance with this Consent Decree, any work required as a result of or arising out of such a failure shall not be deemed Additional Response Actions for the purpose of reimbursement under this Section.

VIII. QUALITY ASSURANCE, SAMPLING, and DATA ANALYSIS

21. PACCAR shall use quality assurance, quality control, and chain of custody procedures for all samples in accordance with "EPA Requirements for Quality Assurance Project Plans for Environmental Data Operation," (EPA QA/R5; "Preparing Perfect Project Plans," (EPA /600/9-88/087), and subsequent amendments to such guidelines upon notification by EPA to PACCAR of such amendment. Amended guidelines shall apply only to procedures

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conducted after such notification. PACCAR shall not perform any monitoring except in accordance with the requirements of the a WHOU Quality Assurance Project Plan ("QAPP") that has been approved by EPA, as part of the WHOU Remedial Work Plan. relevant to the proceeding, the United States and PACCAR agree that validated sampling data generated in accordance with the COAPP and reviewed and approved by EPA shall be admissible as evidence, without objection, in any proceeding under this Consent Decree. PACCAR shall ensure that EPA personnel and its authorized representatives are allowed access at reasonable times to all laboratories utilized by PACCAR in implementing this Consent Decree. In addition, PACCAR shall ensure that such laboratories analyze all samples submitted by EPA pursuant to the WHOU QAPP for quality assurance monitoring. PACCAR shall ensure that the laboratories it utilizes for the analysis of samples taken pursuant to this Consent Decree perform all analyses according to accepted EPA methods. Accepted EPA methods consist of those methods which are documented in the "Contract Lab Program Statement of Work for Inorganic Analysis" and the "Contract Lab Program Statement of Work for Organic Analysis," dated February 1988, and any amendments made thereto during the course of the implementation of this Consent Decree. shall ensure that all laboratories it uses for analysis of samples taken pursuant to this Consent Decree participate in an

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EPA or EPA-equivalent QA/QC program. PACCAR shall ensure that all field methodologies utilized in collecting samples for subsequent analysis pursuant to this Consent Decree will be conducted in accordance with the procedures set forth in the WHOU QAPP approved by EPA.

- 22. Upon request, PACCAR shall allow split or duplicate samples to be taken by EPA or its authorized representatives. PACCAR shall notify EPA not less than 5 days in advance of any sample collection activity unless shorter notice is agreed to by EPA. In addition, EPA shall have the right to take any additional samples that EPA deems necessary. Upon request, EPA shall allow PACCAR to take split or duplicate samples of any samples they take as part of the United States' oversight of PACCAR's implementation of the WHOU Remedial Work, and EPA shall notify PACCAR not less than five (5) days in advance of sample collection activity, unless PACCAR agrees to a shorter notice period, or EPA determines that a shorter notice period is necessary to protect human health or the environment.
- 23. PACCAR shall submit to EPA two copies of the results of all sampling and/or tests or other data obtained or generated by or on behalf of PACCAR with respect to the WHOU and/or the implementation of this Consent Decree unless EPA agrees otherwise. Upon request, EPA shall submit to PACCAR one copy of the results of all sampling and/or tests or other data obtained

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1 or generated by or on behalf of EPA with respect to the WHOU and/or implementation of this Consent Decree. 24. Notwithstanding any provision of this Consent Decree, 3 the United States hereby retains all of its information gathering 4 and inspection authorities and rights, including enforcement 5 actions related thereto, under CERCLA, RCRA, and any other 6 applicable statutes or regulations. 7 IX. ACCESS 8 · 9 Commencing upon the date of lodging of this Consent 25. Decree, PACCAR shall arrange for access to the Site and all other 10 property to which access is required for the implementation of 11 this Consent Decree, for the United States and its 12 representatives, including EPA and its contractors, at all 13 reasonable times, for the purpose of conducting any activity 14 related to this Consent Decree including, but not limited to: 15 16 Monitoring the WHOU Remedial Work;

contamination at or near the Site;

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Obtaining samples;

additional response actions at or near the Site;

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United States;

b. Verifying any data or information submitted to the

Assessing the need for, planning, or implementing

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Conducting investigations relating to

g. Assessing PACCAR's compliance with this Consent Decree.

EPA will give one (1) working day notice to PACCAR in advance when access is needed.

26. To the extent that the Site or any other property to which access is required for the implementation of this Consent Decree is owned or controlled by persons other than PACCAR, PACCAR shall use best efforts to secure from such persons access for PACCAR and the United States and its representatives, including, but not limited to, EPA and its contractors, as necessary to effectuate this Consent Decree. For purposes of this Paragraph, "best efforts" does not include the payment of money or other forms of compensation in consideration of access. If any access required to complete the WHOU Remedial Work is not obtained within 30 days of the date of lodging of this Consent Decree, or within 30 days of the date EPA notifies PACCAR in writing that additional access beyond that previously secured is necessary, PACCAR shall promptly notify the United States in writing, and shall include in that notification a summary of the steps PACCAR has taken to attempt to obtain access. In the event that PACCAR is unable to gain access to property to which access

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is required for implementation of this Consent Decree, PACCAR shall apply to this Court to obtain such access. The United States may, as it deems appropriate, assist PACCAR in obtaining access. Any costs of obtaining access, other than legal fees, shall be included as a cost of the WHOU Remedial Work and paid pursuant to this Consent Decree.

27. Notwithstanding any provision of this Consent Decree, the United States retains all of its access authorities and rights, including enforcement authorities related thereto, under CERCLA, RCRA, and any other applicable statute or regulations.

X. REPORTING REQUIREMENTS

28. In addition to any other requirement of this Consent Decree, PACCAR shall submit to EPA two (2) copies of written monthly progress reports that: (a) describe the actions which have been taken toward achieving compliance with this Consent Decree during the previous month; (b) include a summary of all results of sampling and tests and all other data received or generated by PACCAR or its contractors or agents in the previous month; (c) identify all work plans, plans and other deliverables required by this Consent Decree completed and submitted during the previous month; (d) describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next month and provide other information relating to the progress of construction, including,

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but not limited to, graphical representations, such as critical path diagrams; (e) include information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the future schedule for implementation of the WHOU Remedial Work, and a description of efforts made to mitigate those delays or anticipated delays; (f) include any modifications to the work plans or other schedules that PACCAR has proposed to EPA or that have been approved by EPA; and (g) describe all activities undertaken in support of the Community Relations Plan during the previous month and those to be undertaken in the next month. PACCAR shall submit these progress reports to EPA by the tenth day of every month following the lodging of this Consent Decree until EPA notifies PACCAR pursuant to Paragraph 46 of Section XIV (CERTIFICATION OF COMPLETION). If requested by EPA, PACCAR shall also provide briefings for EPA to discuss the progress of the WHOU Remedial Work.

29. PACCAR shall notify EPA of any change in the schedule described in a monthly progress report for the performance of any activity, including, but not limited to, data collection and implementation of work plans, no later than seven (7) days prior to the performance of the activity, unless earlier performance of the activity is necessary for proper and timely performance of the WHOU Remedial Work, in which case PACCAR shall give EPA at least two (2) days notice of the change in the schedule.

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the WHOU Remedial Work that PACCAR is required to report pursuant to Section 103 of CERCLA, 42 U.S.C. § 9603, or Section 304 of the Emergency Planning and Community Right-to-know Act (EPCRA), 42 U.S.C. § 11004, PACCAR shall, within 24 hours of the onset of such event, orally notify the EPA Project Coordinator or the Alternate EPA Project Coordinator (in the event of the unavailability of the EPA Project Coordinator), or, in the event that neither the EPA Project Coordinator or Alternate EPA Project Coordinator is available, the Emergency Response Section, Region 10, United States Environmental Protection Agency. These reporting requirements are in addition to the reporting required by CERCLA or EPCRA.

30. Upon the occurrence of any event during performance of

- 31. Within 20 days of the onset of an event as described in Paragraph 30, PACCAR shall furnish to the United States a written report, signed by PACCAR's Project Coordinator, setting forth the events which occurred and the measures taken, and to be taken, in response thereto. Within 30 days of the conclusion of such an event, PACCAR shall submit a report setting forth all actions taken in response thereto.
- 32. PACCAR shall submit four (4) copies to EPA of all plans, reports, and data required by this Consent Decree.
- 33. All reports and other documents submitted by PACCAR to EPA (other than the monthly progress reports referred to above)

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which purport to document PACCAR's compliance with the terms of this Consent Decree shall be signed by an authorized representative of PACCAR.

XI. EPA APPROVAL OF PLANS AND OTHER SUBMISSIONS

- After review of any plan, report or other item which is required to be submitted for approval pursuant to this Consent Decree, EPA shall: (i) approve, in whole or in part, the submission; (ii) approve the submission upon specified conditions and provide a written justification for the specified conditions; (iii) modify the submission to cure the deficiencies; (iv) disapprove, in whole or in part, the submission, directing that PACCAR modify the submission and provide a written justification; or (v) any combination of the above. However, EPA shall not modify a submission without first providing PACCAR at least one notice of deficiency and an opportunity to cure within ten (10) days, except where to do so would cause serious disruption to the WHOU Remedial Work, or where previous submission(s) have been disapproved due to material defects and the deficiencies in the submission under consideration indicate a bad faith lack of effort to submit an acceptable deliverable.
- b. The United States and PACCAR acknowledge that PACCAR's ability to commence and complete the Appendix D WHOU Remedial Work activities in 1997 requires that EPA use its good

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faith efforts to review and comment on the WHOU Remedial Work Plan and other plans and submissions on an expedited basis.

35. In the event of approval, approval upon conditions, or modification by EPA, pursuant to this Section, PACCAR shall proceed to take any action required by the plan, report, or other item, as approved or modified by EPA subject only to its right to invoke dispute resolution procedures as set forth in Section XIX (DISPUTE RESOLUTION) with respect to the modifications or conditions made by EPA. In the event that EPA modifies the submission to cure the deficiencies pursuant to this Section and the submission has a material defect, EPA retains its right to seek stipulated penalties to the extent provided in Section XX (STIPULATED PENALTIES).

36.a. Upon receipt of a notice of disapproval pursuant to this Section, PACCAR shall, within 14 days or such longer time as specified by EPA in such notice, correct the deficiencies and resubmit the plan, report, or other item for approval. Any stipulated penalties applicable to a delay caused by the submission, as provided in Section XX (STIPULATED PENALTIES), shall accrue during the 14-day period or otherwise specified period but shall not be payable unless the resubmission is disapproved or modified due to a material defect as provided in this Section.

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item, or portion thereof, is disapproved by EPA, EPA may again 9 require PACCAR to correct the deficiencies, in accordance with this Section. EPA also retains the right to modify or develop the plan, report or other item. PACCAR shall implement any such

Notwithstanding the receipt of a notice of

37. In the event that a resubmitted plan, report or other

- plan, report, or item as modified or developed by EPA, subject only to the right to invoke the dispute resolution procedures set
- forth in Section XIX (DISPUTE RESOLUTION).
- disapproved or modified by EPA due to a material defect, PACCAR shall be deemed to have failed to submit such plan, report, or item timely and adequately unless it invokes the dispute resolution procedures set forth in Section XIX (DISPUTE

If upon resubmission, a plan, report, or item is

- RESOLUTION) and EPA's action is overturned pursuant to that
- Section. The provisions of Section XIX (DISPUTE RESOLUTION) and
- Section XX (STIPULATED PENALTIES) shall govern the implementation
- of the WHOU Remedial Work and accrual and payment of any
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XX (STIPULATED PENALTIES).

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Implementation of any non-

stipulated penalties during any dispute resolution period. If EPA's disapproval or modification is upheld, stipulated penalties shall accrue, if applicable, for such violation from the date on which the initial submission was originally required, as provided in Section XX (STIPULATED PENALTIES).

39. All plans, reports, and other items required to be submitted to EPA under this Consent Decree shall, upon approval or modification by EPA, be enforceable under this Consent Decree. In the event EPA approves or modifies a portion of a plan, report, or other item required to be submitted to EPA under this Consent Decree, the approved or modified portion shall be enforceable under this Consent Decree.

XII. PROJECT COORDINATORS

and EPA will notify each other, in writing, of the name, address and telephone number of their respective designated Project Coordinators and Alternate Project Coordinators. PACCAR's Project Coordinator and Alternate Project Coordinator may be persons employed by the Supervising Contractor. If a Project Coordinator or Alternate Project Coordinator initially designated is changed, the identity of the successor will be given to the other Party at least (five) 5 working days before the changes occur, unless impracticable, but in no event later than the actual day the change is made. PACCAR's Project Coordinator

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shall be subject to disapproval by EPA and shall have the technical expertise sufficient to adequately oversee all aspects of the Remedial Action for the WHOU. PACCAR's Project Coordinator shall not be an attorney; nevertheless, he or she may assign other representatives, including other contractors, to serve as a Site representative for oversight of performance of daily operations during remedial activities.

41. The United States may designate other representatives, including, but not limited to, EPA employees, and federal. contractors and consultants, to observe and monitor the progress of any activity undertaken pursuant to this Consent Decree. EPA's Project Coordinator and Alternate Project Coordinator shall have the authority lawfully vested in a Remedial Project Manager ("RPM") and an On-Scene Coordinator ("OSC") by the NCP. addition, EPA's Project Coordinator or Alternate Project Coordinator shall have authority, consistent with the NCP, to halt any Remedial Action required by this Consent Decree and to take any necessary response action when s/he determines that conditions at the Site constitute an emergency situation or may present an immediate threat to public health or welfare or the environment due to release or threatened release of Waste Material. In the event that EPA issues an order to halt any Remedial Action required by this Consent Decree, either Party may request that this Court enforce, modify or vacate the order by

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giving written notice to the other Party and filing an appropriate motion with this Court. In such case, in order to avoid delay of the WHOU Remedial Action, the Parties will seek an expedited hearing on the motion for enforcement, modification or vacation of the order.

XIII. ASSURANCE OF ABILITY TO COMPLETE WHOU REMEDIAL WORK

- 42. Within 30 days of entry of this Consent Decree, PACCAR shall establish and maintain financial security in the amount of \$4,700,000.00 in one or more of the following forms:
- a. A surety bond guaranteeing performance of the WHOU Remedial Work;
- b. One or more irrevocable letters of credit
 equalling the total estimated cost of the WHOU Remedial Work;
 - c. A trust fund;
- d. A guarantee to perform the WHOU Remedial Work by one or more unrelated corporations that have a substantial business relationship with PACCAR; or
- e. A demonstration that PACCAR satisfies the requirements of 40 C.F.R. Part 264.143(f).
- 43. If PACCAR seeks to demonstrate its ability to complete the WHOU Remedial Work through a guarantee by a third party pursuant to Paragraph 42.d. above, PACCAR shall demonstrate that the guarantor satisfies the requirements of 40 C.F.R. Part 264.143(f). In the event that EPA determines at any time that

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the financial assurances provided pursuant to this Section are inadequate, PACCAR shall, within 30 days of receipt of notice of EPA's determination, obtain and present to EPA for approval one of the other forms of financial assurance listed in Paragraph 42 above. PACCAR's inability to demonstrate financial ability to complete the WHOU Remedial Work shall not excuse performance of any activities required under this Consent Decree.

- 44. If PACCAR can show that the estimated cost to complete the remaining WHOU Remedial Work has diminished below the \$4.7 million amount set forth in Paragraph 6.c. above after entry of this Consent Decree, PACCAR may, on any anniversary date of entry of this Consent Decree, or at any other time agreed to by the Parties, reduce the amount of the financial security provided under this Section to the estimated cost of the remaining work to be performed. PACCAR shall submit a proposal for such reduction to EPA, in accordance with the requirements of this Section, and may reduce the amount of the security upon approval by EPA. In the event of a dispute, PACCAR may reduce the amount of the security in accordance with the final administrative or judicial decision resolving the dispute.
- 45. PACCAR may change the form of financial assurance provided under this Section at any time, upon notice to and approval by EPA, provided that the new form of assurance meets the requirements of this Section. In the event of a dispute,

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PACCAR may change the form of the financial assurance only in accordance with the final administrative or judicial decision resolving the dispute.

XIV. CERTIFICATION OF COMPLETION

46. Completion of the WHOU Remedial Work.

a. Within 90 days after PACCAR concludes that all phases of the WHOU Remedial Work have been fully performed, PACCAR shall schedule and conduct a pre-certification inspection with EPA. If, after the pre-certification inspection, PACCAR still believes that the WHOU Remedial Work has been fully performed, PACCAR shall submit a written WHOU Remedial Work Report, consistent with applicable EPA guidance, and signed by a registered professional engineer stating that the WHOU Remedial Work has been completed in full satisfaction of the requirements of this Consent Decree. The report shall contain the following statement, signed by PACCAR's Project Coordinator:

"To the best of my knowledge, after thorough investigation, I certify that the information contained in or accompanying this submission is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

If, after review of the written report, EPA determines that any portion of the WHOU Remedial Work has not been completed in accordance with this Consent Decree, EPA will notify PACCAR in

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writing of the activities PACCAR must undertake pursuant to this .1 2 Consent Decree to complete the WHOU Remedial Work. Provided, however, that EPA may only require PACCAR to perform such . 3 4 activities pursuant to this Paragraph to the extent that such activities are set forth in the WHOU Remedial Design, including . 5 6 any modification of the WHOU Remedial Work made pursuant to Paragraph 12 hereof, and such activities are consistent with the 7 8 scope of the Remedial Action selected and set forth in the WHOU 9 EPA will set forth in the notice a schedule for performance ROD. 10 of such activities consistent with the Consent Decree and the WHOU Remedial Design or require PACCAR to submit a schedule to 11 EPA for approval pursuant to Section XI (EPA APPROVAL OF PLANS .12 AND OTHER SUBMISSIONS). PACCAR shall perform all activities 13 described in the notice in accordance with the specifications and 14 schedules established therein, subject to the right to invoke the 15 16 dispute resolution procedures set forth in Section XIX (DISPUTE RESOLUTION). 17

b. If EPA concludes, based on the initial or any subsequent request for Certification of Completion by PACCAR that the WHOU Remedial Work has been performed in accordance with this Consent Decree, EPA will so notify PACCAR in writing.

XV. EMERGENCY RESPONSE

47. In the event of any action or occurrence during the performance of the WHOU Remedial Work which causes or threatens a

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release of Waste Material from the Site that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment, PACCAR shall immediately take all appropriate action to prevent, abate, or minimize such release or threat of release, and shall immediately notify the EPA's Project Coordinator, or, if the Project Coordinator is unavailable, EPA's Alternate Project Coordinator. If neither of these persons is available, PACCAR shall notify the EPA Emergency Response Unit, Region 10. PACCAR shall take such actions in consultation with EPA's Project Coordinator or other available authorized EPA officer and in accordance with all applicable provisions of the Health and Safety Plans, the Contingency Plans, and any other applicable plans or documents developed pursuant to the WHOU Remedial Design. In the event that PACCAR fails to take appropriate response action as required by this Section, and EPA takes such action instead, PACCAR shall reimburse EPA all costs of the response action not inconsistent with the NCP pursuant to the procedures contained in Section XVI (PAYMENTS, INCLUDING THOSE TO PACCAR, THE UNITED STATES, AND TO AND FROM THE SITE-SPECIFIC SUPERFUND ACCOUNT) subject to the right to invoke the dispute resolution procedures set forth in Section XIX (DISPUTE RESOLUTION) .

48. Nothing in the preceding Paragraph or in this Consent Decree shall be deemed to limit any authority of the United

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States to: a) take all appropriate action to protect human health and the environment or to prevent, abate, respond to, or minimize an actual or threatened release of Waste Material on, at, or from the Site; or b) direct or order such action, or seek an order from the Court, to protect human health and the environment or to prevent, abate, respond to, or minimize an actual or threatened release of Waste Material on, at, or from the Site, subject to Section XXI (COVENANT NOT TO SUE BY THE UNITED STATES).

XVI. PAYMENTS, INCLUDING THOSE TO PACCAR, THE UNITED STATES, AND TO AND FROM THE SITE-SPECIFIC SUPERFUND ACCOUNTS

Within 30 days of the entry of this Consent Decree, 49. EPA shall establish Wyckoff/Eagle Harbor Superfund Site Special Accounts for the WHOU and EHOU within the EPA Hazardous Substance The funds paid under this Consent Decree into the Superfund. Wyckoff/Eagle Harbor Superfund Site Special Account for the EHOU shall be used to conduct or finance response activities at or in connection with the EHOU at the Site. Any balance remaining in the Wyckoff/Eagle Harbor Superfund Site Special Account for the EHOU after the completion of the Remedial Action for the EHOU shall be transferred by EPA to the EPA Hazardous Substance Superfund as reimbursement toward past response costs incurred by EPA for the EHOU at the Site. All funds paid under this Consent Decree into the Wyckoff/Eagle Harbor Superfund Site Special Account for the WHOU shall be used to reimburse EPA for costs

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incurred in overseeing implementation of Remedial Action for the WHOU.

50.a. PACCAR shall, within thirty (30) days of entry of this Consent Decree, cause to be delivered to the Wyckoff/Eagle Harbor Superfund Site Special Account for the WHOU ONE HUNDRED THOUSAND DOLLARS (\$100,000), payable to the "United States Environmental Protection Agency", referencing EPA Region and Site/Spill ID #10-62 and DOJ case number 90-7-1-525b.

The United States, on behalf of the Settling Federal Agencies, shall, within a reasonable time after establishment of the accounts identified in Paragraph 49 above, cause to be delivered to the Wyckoff/Eagle Harbor Superfund Site Special Account for the EHOU FOUR MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$4,800,000.00), and to the Wyckoff/Eagle Harbor Superfund Site Special Account for the WHOU ONE HUNDRED THOUSAND DOLLARS (\$100,000.00). These payments shall be to the "United States Environmental Protection Agency", referencing EPA Region and Site/Spill ID #10-62 and DOJ case number 90-7-1-525b. anticipated by the United States and PACCAR that the monies needed for the payment by the United States provided for in this Consent Decree shall be drawn from the Judgment Fund. requirement in this Consent Decree for the payment or obligation of such funds shall be subject to the availability of appropriated funds, and no provision herein shall be interpreted

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to require obligation or payment of funds in violation of the Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, and 1511-1519.

XVII. INSURANCE AND INDEMNIFICATION

The United States does not assume any liability by entering into this Consent Decree or by virtue of any designation of PACCAR as EPA's authorized representative under Section 104(e) of CERCLA, 42 U.S.C. § 9604(e). PACCAR shall indemnify, save and hold harmless the United States and its officials, agents, employees, contractors, subcontractors, or representatives for or from any and all claims or causes of action arising from, or on account of, negligent or other wrongful acts or omissions of PACCAR, its officers, directors, employees, agents, contractors, subcontractors, and any persons acting on its behalf or under their control, in carrying out activities pursuant to this Consent Decree, including, but not limited to, any claims arising from any designation of PACCAR as EPA's authorized representative under Section 104(e) of CERCLA, 42 U.S.C. § 9604(e). Further, PACCAR agrees to pay the United States all costs incurred by the United States including, but not limited to, attorneys fees and other expenses of litigation and settlement arising from, or on account of, claims made against the United States based on negligent or other wrongful acts or omissions of PACCAR, its officers, directors, employees, agents, contractors, subcontractors, and any persons acting on their behalf or under

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their control, in carrying out activities pursuant to this

Consent Decree. The United States shall not be held out as a

party to any contract entered into by or on behalf of PACCAR in

carrying out activities pursuant to this Consent Decree. Neither

PACCAR nor any such contractor shall be considered an agent of

the United States.

- b. The United States shall give PACCAR notice of any claim for which the United States plans to seek indemnification pursuant to Paragraph 51.a., and shall consult with PACCAR prior to settling such claim.
- 52. PACCAR waives all claims against the United States for damages or reimbursement or for set-off of any payments made or to be made to the United States, arising from or on account of any contract, agreement, or arrangement between PACCAR and any person for performance of the WHOU Remedial Work, including, but not limited to, claims on account of construction delays. In addition, PACCAR shall indemnify and hold harmless the United States with respect to any and all claims for damages or reimbursement arising from or on account of any contract, agreement, or arrangement between PACCAR and any person for performance of the WHOU Remedial Work, including, but not limited to, claims on account of construction delays.
- 53. No later than 15 days before commencing any on-Site work related to the WHOU Remedial Work, PACCAR shall secure, and

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shall maintain until the first anniversary of EPA's Certification of Completion of the WHOU Remedial Work pursuant to Paragraph 46.b. of Section XIV (CERTIFICATION OF COMPLETION) comprehensive general liability insurance with limits of \$1 million dollars, combined single limit, and automobile liability insurance with limits of \$1 million dollars, combined single limit, naming the United States as an additional insured. In addition, for the duration of this Consent Decree, PACCAR shall satisfy, or shall ensure that its contractors or subcontractors satisfy, all applicable laws and regulations regarding the provision of worker's compensation insurance for all persons performing the WHOU Remedial Work on behalf of PACCAR in furtherance of this Consent Decree. Prior to commencement of the WHOU Remedial Work, PACCAR shall provide to EPA certificates of such insurance and a copy of each insurance policy. PACCAR shall resubmit such certificates and copies of policies each year on the anniversary of the effective date of this Consent Decree. If PACCAR demonstrates by evidence satisfactory to EPA that any contractor or subcontractor maintains insurance or other financial security equivalent to that described above, or insurance covering the same risks but in a lesser amount, then, with respect to that contractor or subcontractor, PACCAR will provide only that portion of the certificates of insurance or

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other indicia of financial security to EPA described above which is not maintained by the contractor or subcontractor.

XVIII. FORCE MAJEURE

- 54. "Force majeure," for purposes of this Consent Decree, is defined as any event arising from causes beyond the control of PACCAR, of any entity controlled by PACCAR, or of PACCAR's contractors, that delays or prevents the performance of any obligation under this Consent Decree despite PACCAR's best efforts to fulfill the obligation. The requirement that PACCAR exercise "best efforts to fulfill the obligation" includes using best efforts to anticipate any potential force majeure event and best efforts to address the effects of any potential force majeure event (a) as it is occurring and (b) following the potential force majeure event, such that the delay is minimized to the greatest extent possible. "Force Majeure" does not include financial inability to complete the WHOU Remedial Work or a failure to attain the Performance Standards.
- 55. If any event occurs or has occurred that may delay the performance of any obligation under this Consent Decree, whether or not caused by a force majeure event, PACCAR shall notify orally EPA's Project Coordinator or, in his or her absence, EPA's Alternate Project Coordinator or, in the event both of EPA's designated representatives are unavailable, the Director of the Office of Environmental Cleanup, EPA Region 10, within 10 days of

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when PACCAR first knew that the event might cause a delay. Within 10 days thereafter, PACCAR shall provide in writing to EPA an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; PACCAR's rationale for attributing such delay to a force majeure event if PACCAR intends to assert such a claim; and a statement as to whether, in the opinion of PACCAR, such event may cause or contribute to an endangerment to public health, welfare or the environment. PACCAR shall include with any notice all available documentation supporting its claim that the delay was attributable to a force majeure. Failure to comply with the above requirements shall preclude PACCAR from asserting any claim of force majeure for that event for the period of time of such failure to comply, and for any additional delay caused by such failure. PACCAR shall be deemed to know of any circumstance of which it, any entity it controls, or any of its contractors knew or should have known.

56. If EPA agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Consent Decree that are affected by the force majeure event will be extended by EPA for such time as is necessary to complete those obligations. An extension of the

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time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. If EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, EPA will notify PACCAR in writing of its decision. If EPA agrees that the delay is attributable to a force majeure event, EPA will notify PACCAR in writing of the length of the extension, if any, for performance of the obligations affected by the force majeure event.

57. If PACCAR elects to invoke the dispute resolution procedures set forth in Section XIX (DISPUTE RESOLUTION), PACCAR shall do so no later than 15 days after receipt of EPA's notice. In any such proceeding, PACCAR shall have the burden of demonstrating by a preponderance of the evidence that the delay or anticipated delay has been or will be caused by a force majeure event, that the duration of the delay or the extension sought was or will be warranted under the circumstances, that best efforts were exercised to avoid and mitigate the effects of the delay, and that PACCAR complied with the requirements of Paragraphs 55 and 56, above. If PACCAR carries this burden, the delay at issue shall be deemed not to be a violation by PACCAR of the affected obligation of this Consent Decree.

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- 58. Unless otherwise expressly provided for in this
 Consent Decree, the dispute resolution procedures of this Section
 shall be the exclusive mechanism to resolve disputes arising
 under or with respect to this Consent Decree. However, the
 procedures set forth in this Section shall not apply to actions
 by the United States to enforce obligations of PACCAR that have
 not been disputed in accordance with this Section.
- 59. Any dispute which arises under or with respect to this Consent Decree shall in the first instance be the subject of informal negotiations between the United States and PACCAR. Upon the request of either party, the informal negotiations team shall include a senior management representative of PACCAR and the Director or Deputy Director of the Office of Environmental Cleanup, EPA, Region 10. The period for informal negotiations shall not exceed 14 days from the time the dispute arises, unless it is modified by written agreement of the United States and PACCAR. The dispute shall be considered to have arisen when one party sends the other party a written Notice of Dispute.
- 60.a. In the event that the United States and PACCAR cannot resolve a dispute by informal negotiations under the preceding Paragraph, then the position advanced by EPA shall be considered binding unless, within 10 days after the conclusion of the informal negotiation period, PACCAR invokes the formal

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dispute resolution procedures of this Section by serving on the United States a written Statement of Position on the matter in dispute, including, but not limited to, any factual data, analysis or opinion supporting that position and any supporting documentation relied upon by PACCAR. The Statement of Position shall specify PACCAR's position as to whether formal dispute resolution should proceed under either Paragraph 61 or 62.

- b. Within fourteen (14) days after receipt of PACCAR's Statement of Position, EPA will serve on PACCAR its Statement of Position, including, but not limited to, any factual data, analysis, or opinion supporting that position and all supporting documentation relied upon by EPA. EPA's Statement of Position shall include a statement as to whether formal dispute resolution should proceed under either Paragraph 61 or 62. Within 10 days after receipt of EPA's Statement of Position, PACCAR may submit a Reply.
- c. If there is disagreement between EPA and PACCAR as to whether dispute resolution should proceed under either Paragraph 61 or 62, the United States and PACCAR shall follow the procedures set forth in the Paragraph determined by EPA to be applicable. However, if PACCAR ultimately appeals to the Court to resolve the dispute, the Court shall determine which paragraph is applicable in accordance with the standards of applicability set forth in Paragraphs 61 and 62.

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the selection or adequacy of any response action and all other 2 disputes that are accorded review on the administrative record 3 under applicable principles of administrative law shall be 5 conducted pursuant to the procedures set forth in this Paragraph. For purposes of this Paragraph, the adequacy of any response 6 action includes, without limitation: the adequacy or appropriateness of plans, procedures to implement plans, or any 8 other items requiring approval by EPA under this Consent Decree; and the adequacy of the performance of response actions taken 10 pursuant to this Consent Decree. Nothing in this Consent Decree :11 shall be construed to allow any dispute by PACCAR regarding the 12

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An administrative record of the dispute shall be maintained by EPA and shall contain all statements of position, including supporting documentation, submitted pursuant to this Where appropriate, EPA may allow submission of supplemental statements of position .

validity of the provisions of the WHOU ROD.

Formal dispute resolution for disputes pertaining to

The Director of the Office of Environmental Cleanup, EPA, Region 10, will issue a final administrative decision resolving the dispute based on the administrative record described in Subparagraph 61.a. This decision shall be binding. upon PACCAR, subject only to the right to seek judicial review pursuant to Subparagraphs 61.c. and d.

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- Any administrative decision made by EPA pursuant to Subparagraph 61.b. shall be reviewable by this Court, provided 2 that a motion for judicial review of the decision is filed by 3 4 PACCAR with the Court and served on the United States within 10 days of receipt of EPA's decision. The motion shall include a 5 description of the matter in dispute, the efforts made to resolve 6 .**7** the dispute, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly 8 implementation of this Consent Decree. The United States may 9 10 file a response to PACCAR's motion.
 - d. In proceedings on any dispute governed by this Paragraph, PACCAR shall have the burden of demonstrating that the decision of the EPA Office of Environmental Cleanup Director is arbitrary and capricious or otherwise not in accordance with law or this Consent Decree. Judicial review of EPA's decision shall be on the administrative record compiled pursuant to Subparagraph 61.a.
 - 62. Formal dispute resolution for disputes that neither pertain to the selection or adequacy of any response action nor are otherwise accorded review on the administrative record under applicable principles of administrative law, shall be governed by this Paragraph.
 - a. Following receipt of PACCAR's Statement of Position submitted pursuant to Paragraph 60, the Director of the

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Office of Environmental Cleanup, EPA, Region 10, will issue a final decision resolving the dispute. The Director's decision shall be binding on PACCAR unless, within 10 days of receipt of the decision, PACCAR files with the Court and serves on the United States a motion for judicial review of the decision setting forth the matter in dispute, the efforts made to resolve the dispute, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of the Consent Decree. The United States may file a response to PACCAR's motion.

- b. Judicial review of any dispute governed by this Paragraph shall be governed by applicable principles of law.
- of the dispute. Notwithstanding the stay of payment, stipulated penalties shall accrue from the first day of moncompliance with any applicable provision of this Consent Decree. In the event that PACCAR does not prevail on the disputed issue, stipulated penalties with respect to the first day of moncompliance with any applicable provision of this Consent Decree. In the event that PACCAR does not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section XX (STIPULATED PENALTIES).

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64. PACCAR shall be liable for stipulated penalties in the amounts set forth in Paragraphs 65 and 66 to the United States for failure to achieve compliance with the requirements of this Consent Decree as specified below, unless excused under Section XVIII (Force Majeure). "Compliance" by PACCAR shall include: (a) completion of the activities under this Consent Decree or any work plan or other plan approved under this Consent Decree, as identified below, in accordance with all applicable requirements of law, this Consent Decree, the WHOU Remedial Design, and any plans or other documents approved by EPA pursuant to this Consent Decree; and (b) completion of activities within the specified time schedules established by and approved under this Consent Decree.

65.a. The following stipulated penalties shall accrue per violation per day for failure: (i) to timely submit the WHOU Remedial Work Plan; or (ii) to commence the field work portion of the 1997 WHOU Remedial Work by June 15, 1997 -- unless PACCAR is excused from performing the 1997 WHOU Remedial Work in 1997 pursuant to Subparagraph 10.c. hereof -- in which case PACCAR shall commence the field work portion of the 1997 WHOU Remedial Work by no later than June 15, 1998:

Days 1-7.....

The entire amount of any Stipulated Penalty accrued under this Paragraph 65 shall be excused in the event that the 1997 WHOU Remedial Work is completed by December 31, 1997 -- unless PACCAR is excused from performing the 1997 WHOU Remedial Work in 1997 pursuant to Paragraph 10.c. hereof -- in which case the said Stipulated Penalty shall be excused if PACCAR completes the 1997 WHOU Remedial Work by December 31, 1998.

of the 1997 WHOU Remedial Work by December 31 of the year in which the 1997 WHOU Remedial Work is commenced or failure to complete all WHOU Remedial Work by no later than December 31, 1998:

Days	1-7\$ 5	00
	8-14\$1,0	
Days	15-30\$2,5	00
Days	31 and beyond\$5,0	00

- 67. In the event that EPA assumes performance of a portion or all of the WHOU Remedial Work pursuant to Paragraph 81 of Section XXI (COVENANT NOT TO SUE BY THE UNITED STATES), PACCAR shall be liable for a stipulated penalty in the amount of \$25,000.
- 68. All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs,

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and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue: (a) with respect to a deficient submission under Section XI (EPA APPROVAL OF PLANS AND OTHER SUBMISSIONS), during the period, if any, beginning on the 31st day after EPA's receipt of such submission until the date that EPA notifies PACCAR of any deficiency; (2) with respect to a decision by the Director of the Office of Environmental Cleanup, EPA, Region 10, under Subparagraph 61.b. or 62.a. of Section XIX (DISPUTE RESOLUTION), during the period, if any, beginning on the 21st day after the date that PACCAR's reply to EPA's Statement of Position is received until the date that the Director issues a final decision regarding such dispute; or (c) with respect to judicial review by this Court of any dispute under Section XIX (DISPUTE RESOLUTION), during the period, if any, beginning on the 31st day after the Court's receipt of the final submission regarding the dispute until the date that the Court issues a final decision regarding such dispute. herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Consent Decree.

69. Following EPA's determination that PACCAR has failed to comply with a requirement of this Consent Decree, EPA may give PACCAR written notification of the same and describe the noncompliance. EPA may send PACCAR a written demand for the

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All penalties accruing under this Section shall be due and payable to the United States within 30 days of PACCAR's receipt from EPA of a demand for payment of the penalties, unless PACCAR invokes the dispute resolution procedures under Section XIX (DISPUTE RESOLUTION). All payments to the United States under this Section shall be paid by certified or cashier's check(s) made payable to "EPA Hazardous Substances Superfund," shall be mailed to Mellon Bank, U.S. EPA Region 10, Attn: Superfund Accounting, P.O. Box 360903M, Pittsburgh, Pennsylvania 15251, shall indicate that the payment is for stipulated penalties, and shall reference the EPA Region and Site/Spill ID #10-62, the DOJ Case Number 90-7-1-525b, and the name and address of PACCAR. Copies of check(s) paid pursuant to this Section, and any accompanying transmittal letter(s), shall be sent to the United States as provided in Section XXVI (NOTICES AND SUBMISSIONS).

71. The payment of penalties shall not alter in any way PACCAR's obligation to complete the performance of the WHOU Remedial Work as required under this Consent Decree.

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- 72. Penalties shall continue to accrue as provided in Paragraph 68 during any dispute resolution period, but need not be paid until the following:
- a. If the dispute is resolved by agreement or by a decision of EPA that is not appealed to this Court, accrued penalties determined to be owing shall be paid to EPA within 15 days of the agreement or the receipt of EPA's decision or order;
- b. If the dispute is appealed to this Court and the United States prevails in whole or in part, PACCAR shall pay all accrued penalties determined by the Court to be owed to EPA within 60 days of receipt of the Court's decision or order, except as provided in Subparagraph 72.c. below;
- c. If the District Court's decision is appealed by either Party, PACCAR shall pay all accrued penalties determined by the District Court to be owing to the United States into an interest-bearing escrow account within 60 days of receipt of the Court's decision or order. Penalties shall be paid into this account as they continue to accrue, at least every 60 days. Within 15 days of receipt of the final appellate court decision, the escrow agent shall pay the balance of the account to the party who prevails, either EPA or PACCAR.
- 73. If PACCAR fails to pay stipulated penalties when due, the United States may institute proceedings to collect the penalties, as well as interest. PACCAR shall pay Interest on the

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74. Nothing in this Consent Decree shall be construed as prohibiting, altering, or in any way limiting the ability of the United States to seek any other remedies or sanctions available by virtue of PACCAR's violation of this Consent Decree or of the statutes and regulations upon which it is based, including, but not limited to, penalties pursuant to Section 122(1) of CERCLA, 42 U.S.C. § 9622(1). Provided, however, that the United States shall not seek civil penalties pursuant to Section 122(1) of CERCLA, 42 U.S.C. § 9622(1), for any violation for which a stipulated penalty is provided herein, except in the case of a willful violation of this Consent Decree.

75. Notwithstanding any other provision of this Section, the United States may, in its unreviewable discretion, waive any portion of stipulated penalties that have accrued pursuant to this Consent Decree.

XXI. COVENANT NOT TO SUE BY THE UNITED STATES

76. In consideration of the actions that will be performed and the payments that will be made by PACCAR under the terms of the Consent Decree, and except as specifically provided in Paragraphs 20, 77, 78, and 80 of this Consent Decree, the United States covenants not to sue or to take administrative action against PACCAR pursuant to Sections 106 and 107(a) of CERCLA, 42

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U.S.C. §§9606 and 9607(a), relating to the Site, including the disposal at the Site of sediments in the Confined Disposal 2 Facility. This covenant not to sue shall take effect upon 3 Certification of Completion of WHOU Remedial Work issued by EPA pursuant to Paragraph 46.b of Section XIV (CERTIFICATION OF 5 6 COMPLETION). This covenant not to sue is conditioned upon the satisfactory performance by PACCAR of all obligations required of 7 PACCAR under this Consent Decree. This covenant not to sue 8 extends only to PACCAR and does not extend to any other person. .9

77. United States' Pre-certification Reservations.

- a. Notwithstanding any other provision of this

 Consent Decree, the United States reserves, and this Consent

 Decree is without prejudice to, the right to institute new

 proceedings or issue an administrative order seeking to compel

 PACCAR to (i) perform further response actions relating to the

 WHOU that are beyond the scope of the WHOU Remedial Work and

 Additional Response Actions, or (ii) reimburse the United States

 for further costs of response related to such further response

 actions if, prior to Certification of Completion of the WHOU

 Remedial Work:
 - (aa) conditions at the WHOU, previously unknown to EPA, are discovered, or
 - (bb) information, previously unknown to EPA, is received, in whole or in part,

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and these previously unknown conditions or information together with any other relevant information indicates that the Remedial Action for the WHOU is not protective of human health or the environment.

Paragraph 77.a. above, that further response actions are necessary, EPA shall select the further response actions in accordance with the requirements of CERCLA and the NCP. EPA shall notify PACCAR in writing of the further response actions determined to be necessary by EPA and the schedule for performing such further response actions. PACCAR shall notify EPA in writing whether PACCAR consents to perform the further response actions, including any request for modifications to the nature, scope or schedule for performing such further response actions. If PACCAR consents to perform the further response actions. If PACCAR consents to perform the further response actions, such actions shall be undertaken by PACCAR pursuant to a modification to this Consent Decree.

c. Notwithstanding any other provision of this

Consent Decree, in the event that PACCAR performs further

response actions pursuant to this paragraph 77, PACCAR shall have

the right to institute proceedings in this action or in a new

action to seek recovery from the State, the United States, and

from any other potentially liable party of all costs incurred by

PACCAR to perform the further response actions.

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Notwithstanding any other provision of this a. Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in a new action or to issue an administrative order seeking to compel PACCAR to (i) perform further response actions relating to the WHOU that are beyond the scope of the WHOU Remedial Work and Additional Response Actions or (ii) reimburse the United States for further costs of response related to such further response actions if, after Certification of Completion of the WHOU Remedial Work:

- (aa) conditions at the WHOU, previously unknown to EPA, are discovered, or
- (bb) information, previously unknown to EPA, is received, in whole or in part,

and these previously unknown conditions or information together with any other relevant information indicates that the Remedial Action for the WHOU is not protective of human health or the environment.

If the United States determines pursuant to Paragraph 78.a. above, that further response actions are necessary, EPA shall select the further response actions in accordance with the requirements of CERCLA and the NCP. shall notify PACCAR in writing of the further response actions

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determined to be necessary by EPA and the schedule for performing such further response actions. PACCAR shall notify EPA in writing whether it consents to perform further response actions, including any request for modifications to the nature, scope or schedule for performing such further response actions. If PACCAR consents to perform further response actions, such actions shall be undertaken by PACCAR pursuant to a modification to this Consent Decree.

- c. Notwithstanding any other provision of this
 Consent Decree, in the event that PACCAR performs further
 response actions pursuant to this Paragraph 78, PACCAR shall have
 the right to institute proceedings in this action or in a new
 action to seek recovery from the State, the United States, and
 from any other potentially liable party of all costs incurred by
 PACCAR to perform further response actions.
- 79. For purposes of Paragraph 77, the information and the conditions known to EPA for the WHOU shall include only that information and those conditions known to EPA as of the date of issuance of the West Harbor Remedial Design, as set forth in the administrative record. For purposes of Paragraph 78, the information and the conditions known to EPA for the WHOU shall include only that information and those conditions known to EPA as of the date of completion of the WHOU Remedial Work.

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CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR - 60

- 80. General reservations of rights. The covenant not to sue set forth above does not pertain to any matters other than those expressly specified in Paragraph 76. The United States reserves, and this Consent Decree is without prejudice to, all rights against PACCAR with respect to all other matters, including but not limited to, the following:
- a. claims based on a failure by PACCAR to meet a requirement of this Consent Decree;
- b. liability arising from the past, present, or future disposal, release, or threat of release of Waste Materials outside of the Site;
- c. liability for future disposal of Waste Material at the Site, other than as provided in the WHOU ROD, the EHOU ROD, the WHOU Remedial Design, the WHOU Remedial Work, Additional Response Actions, further response actions, or otherwise ordered by EPA;
- d. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
 - e. criminal liability;
- f. liability for violations of federal or state law which occur during or after implementation of the WHOU Remedial Work; and/or

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- liability for response actions resulting from a q. release of dioxins/furans or PCBs in the WHOU.
- 81. WHOU Remedial Work Takeover. In the event EPA determines that PACCAR has ceased implementation of any portion of the WHOU Remedial Work, is seriously or repeatedly deficient or late in its performance of the WHOU Remedial Work or is implementing the WHOU Remedial Work in a manner which may cause an endangerment to human health or the environment, EPA may assume the performance of all or any portions of the WHOU Remedial Work as EPA determines to be necessary. PACCAR may invoke the dispute resolution procedures set forth in Paragraph 61 of Section XIX (DISPUTE RESOLUTION) to dispute EPA's determination that takeover of the WHOU Remedial Work is warranted under this Paragraph. PACCAR shall pay costs incurred by the United States in performing the WHOU Remedial Work pursuant to this Paragraph and in accordance with Subparagraph 50.a. of Section XVI (PAYMENTS, INCLUDING THOSE TO PACCAR, THE UNITED STATES, AND TO AND FROM THE SITE-SPECIFIC SUPERFUND ACCOUNT).
- 82. Notwithstanding any other provision of this Consent Decree, the United States retains all authority and reserves all rights to take any and all response actions authorized by law.

CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR - 62

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XXII. COVENANTS BY PACCAR

- 83. Covenant Not to Sue. Subject to the reservations in Paragraph 84, PACCAR hereby covenants not to sue and agrees not to assert any claims or causes of action against the United States with respect to the claims of PACCAR in these consolidated actions or in this Consent Decree, including, but not limited to:
- a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund (established pursuant to the Internal Revenue Code, 26 U.S.C. § 9507) through Section 106(b)(2), 107, 111, 112, or 113 of CERCLA, 42 U.S.C. § 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of law;
- b. any claims against the United States as a defendant in Cause No. C94-5326, including any department, agency or instrumentality of the United States, under Section 107 or 113 of CERCLA, 42 U.S.C. § 9607 or 9613, related to the Site; or
- c. any claims arising out of response activities at the Site, including claims based on EPA's selection of response actions, oversight of response activities or approval of plans for such activities.
- 85. PACCAR reserves, and this Consent Decree is without prejudice to, claims against the United States, subject to the provisions of Chapter 171 of Title 28 of the United States Code, for money damages for injury or loss of property or personal

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injury or death caused by the negligent or wrongful act or omission of any employee of the United States while acting within the scope of his or her office or employment under circumstances where the United States, if a private person, would be liable to the claimant in accordance with the law of the place where the act or omission occurred. However, any such claim shall not include a claim for any damages caused, in whole or in part, by the act or omission of any person, including any contractor, who is not a federal employee as that term is defined in 28 U.S.C. § 2671; nor shall any such claim include a claim based on EPA's selection of response actions, or the oversight or approval of PACCAR's plans or activities. The foregoing applies only to claims which are brought pursuant to any statute other than CERCLA and for which the waiver of sovereign immunity is found in a statute other than CERCLA.

85. Nothing in this Consent Decree shall be deemed to constitute preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).

XXIII. EFFECT OF SETTLEMENT; CONTRIBUTION PROTECTION

86. Nothing in this Consent Decree shall be construed to create any rights in, or grant any cause of action to, any person not a party to this Consent Decree. The preceding sentence shall not be construed to waive or nullify any rights that any person

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not a signatory to this decree may have under applicable law. The United States and PACCAR each expressly reserve any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands, and causes of action which each party may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a party hereto.

87. The United States and PACCAR agree, and by entering this Consent Decree this Court finds, that PACCAR is entitled, as of the effective date of this Consent Decree, to protection from contribution actions or claims as provided by Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), for matters addressed in this Consent Decree, including all matters related to the Wyckoff/Eagle Harbor Superfund Site, except those matters specifically excluded by Paragraph 80.b-g. The United States and PACCAR further agree, and by entering this Consent Decree this Court further finds, that the United States as defendant in Cause No. C94-5326, including all potentially responsible federal agencies, is entitled, as of the effective date of this Consent Decree, to protection from contribution actions or claims as provided by Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2) for matters addressed in this Consent Decree, including all matters related to the Wyckoff/Eagle Harbor Superfund Site, except those matters specifically excluded by Paragraph 80.b-g.

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- 88. PACCAR agrees that with respect to any suit or claim for contribution brought by PACCAR for matters related to this Consent Decree, PACCAR will notify the United States in writing no later than 60 days prior to the initiation of such suit or claim.
- 89. PACCAR also agrees that with respect to any suit or claim for contribution brought against PACCAR for matters related to this Consent Decree, PACCAR will notify in writing the United States within 10 days of service of the complaint. In addition, PACCAR shall notify the United States within 10 days of service or receipt of any Motion for Summary Judgment and within 10 days of receipt of any order from a court setting a case for trial.
- 90. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of response costs, or other appropriate relief relating to the Site, PACCAR shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case; provided, however, that nothing in this Paragraph affects the enforceability of the covenant not to sue set forth in Section XXI (COVENANT NOT TO SUE BY THE UNITED STATES).
- CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR -
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91. PACCAR shall provide to EPA, upon request, copies of all documents and information within its possession or control or that of its contractors or agents relating to activities at the Site or to the implementation of this Consent Decree, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information related to the WHOU Remedial Work. PACCAR shall also make available to EPA, for purposes of investigation, information gathering, or testimony, its employees, agents, or representatives with knowledge of relevant facts concerning the performance of the Remedial Action for the WHOU.

92. a. PACCAR may assert business confidentiality claims covering part or all of the documents or information submitted to the United States under Paragraph 91 of this Consent Decree, to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Documents or information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to EPA, or if EPA has notified PACCAR that the documents or information are not confidential under the standards of Section 104(e)(7) of CERCLA,

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42 U.S.C. § 9604(e)(7), the public may be given access to such documents or information without further notice to PACCAR.

b. PACCAR may assert that certain documents, records and other information requested pursuant to Paragraph 91 and other provisions of this Consent Decree are privileged under the attorney-client privilege or any other privilege recognized by PACCAR asserts such a privilege in lieu of federal law. providing documents, it shall provide the United States with the (1) the title of the document, record, or following: information; (2) the date of the document, record, or information; (3) the name and title of the author of the document, record, or information; (4) the name and title of each addressee and recipient; (5) a summary description of the contents of the document, record, or information: and (6) the privilege asserted by PACCAR. However, no documents, reports or other information created or generated by PACCAR or its contractors or non-lawyer agents pursuant to the requirements of the Consent Decree shall be withheld on the grounds that they are privileged.

93. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

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94. Until 10 years after PACCAR's receipt of EPA's notification pursuant to Subparagraph 46.b of Section XIV (CERTIFICATION OF COMPLETION), PACCAR shall preserve and retain all records and documents now in its possession or control or which come into its possession or control that relate in any manner to the performance of the WHOU Remedial Work or liability of any person for response actions conducted and to be conducted at the Site, regardless of any corporate retention policy to the contrary. Until 10 years after PACCAR's receipt of EPA's notification pursuant to Paragraph 46.b. of Section XIV (CERTIFICATION OF COMPLETION), PACCAR shall also instruct its contractors and agents to preserve all documents, records, and information of whatever kind, nature or description relating to the performance of the WHOU Remedial Work.

95. At the conclusion of the document retention period set forth in Paragraph 94, PACCAR shall notify the United States at least 90 days prior to the destruction of any such records or documents, and, upon request by the United States, PACCAR shall deliver any such records or documents to EPA. PACCAR may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If PACCAR asserts such a privilege, it shall provide the United States with the following:

CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR - 69

1 (a) the title of the document, record, or information; (b) the date of the document, record, or information; (c) the name and 2 title of the author of the document, record, or information; (d) 3 the name and title of each addressee and recipient; (e) a 4 description of the subject of the document, record, or 5 information; and (f) the privilege asserted by PACCAR. 6 no documents, reports or other information created or generated 7 by PACCAR or its contractors or non-lawyer agents pursuant to the 8 requirements of the Consent Decree shall be withheld on the 9 10 grounds that they are privileged.

96. PACCAR hereby certifies that, to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information relating to the potential liability of any party regarding the Site since notification of potential liability by the United States or the filing of suit against it regarding the Site, and that PACCAR has fully complied with any and all EPA requests for information pursuant to Section 104 (e) of CERCLA, 42 U.S.C. 9604 (e).

XXVI. NOTICES AND SUBMISSIONS

97. Whenever, under the terms of this Consent Decree, written notice is required to be given or a report or other document is required to be sent by one party to another, it shall be directed to the individuals at the addresses specified below,

CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR - 70

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unless those individuals or their successors give notice of a
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   change to the other party in writing. All notices and
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   submissions shall be considered effective upon receipt, unless
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   otherwise provided. Written notice as specified herein shall
   constitute complete satisfaction of any written notice
   requirement of the Consent Decree with respect to the United
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   States, EPA, and PACCAR, respectively.
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   As to the United States:
9.
   Chief, Environmental Enforcement Section
   Environment and Natural Resources Division
10
   U.S. Department of Justice
    P.O. Box 7611
11
   Ben Franklin Station
   Washington, D.C. 20044
         Re: DJ # 90-7-1-525b
12
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   As to EPA:
14
   Ellen Hale, Project Coordinator W/EH-WHOU
   United States Environmental Protection Agency
15
   Region 10
    1200 Sixth Avenue
16
   Seattle, Washington 98104
   As to the Settling Federal Agencies:
17
18
   Chief, Environmental Defense Section
   Environment and Natural Resources Division
19
   U.S. Department of Justice
   P.O. Box 7611
20
   Ben Franklin Station
   Washington, D.C. 20044
21
         Re: DJ # 90-7-1-525b
22
23.
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    CONSENT DECREE BETWEEN THE
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                                          U.S. Department of Justice
    UNITED STATES AND PACCAR - 71
                                           c/o NOAA/DOJ - DARC
26
                                          7600 Sand Point Way
                                          Seattle, WA 98115-7600
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                                           (206) 526-6616
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As to PACCAR:

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Mark Valentine de maximis, inc. Supervising Contractor 705 Second Avenue Suite 802 Seattle, Washington 98104

XXVII. EFFECTIVE DATE

98. The effective date of this Consent Decree shall be the date upon which this Consent Decree is entered by the Court, except as otherwise provided herein.

XXVIII. RETENTION OF JURISDICTION

matter of this Consent Decree and the parties hereto for the duration of the performance of the terms and provisions of this Consent Decree for the purpose of enabling either the United States or PACCAR to apply to the Court at any time for such further order, direction, and relief as may be necessary or appropriate for the construction or modification of this Consent Decree, or to effectuate or enforce compliance with its terms, or to resolve disputes in accordance with Section XIX (DISPUTE RESOLUTION) hereof.

XXIX. APPENDICES

100. The following appendices are attached to and incorporated into this Consent Decree:

"Appendix A" is the WHOU ROD.

CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR - 72

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XXX. <u>COMMUNITY RELATIONS</u>

101. PACCAR shall propose to EPA its participation in a community relations plan to be developed by EPA. EPA will determine the appropriate role for PACCAR under this plan.

PACCAR shall also cooperate with EPA in providing information regarding Remedial Action for the WHOU to the public. As requested by EPA, PACCAR shall participate in the preparation of such information for dissemination to the public and in public meetings which may be held or sponsored by EPA to explain activities at or relating to the Site.

XXXI. MODIFICATION

- 102. Schedules specified in this Consent Decree for completion of the WHOU Remedial Work may be modified by agreement of EPA and PACCAR. All such modifications shall be made in writing.
- 103. Except as provided in Paragraph 12 ("Modification of the WHOU Remedial Work or Related WHOU Work Plans"), no material modifications shall be made to the WHOU Remedial Work without written notification to and written approval of the United States, PACCAR, and the Court. Modifications to the WHOU Remedial Work that do not materially alter that document may be made by written agreement between EPA and PACCAR.

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104. Nothing in this Consent Decree shall be deemed to alter the Court's power to enforce, supervise or approve modifications to this Consent Decree.

XXXII. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT

105. This Consent Decree shall be lodged with the Court for a period of not less than thirty (30) days for public notice and comment in accordance with Section 122(d)(2) of CERCLA, 42 U.S.C. § 9622(d)(2), and 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Decree disclose facts or considerations which indicate that the Consent Decree is inappropriate, improper, or inadequate. PACCAR consents to the entry of this Consent Decree without further notice.

106. If for any reason the Court should decline to approve this Consent Decree in the form presented, this agreement is voidable at the sole discretion of either the United States or PACCAR and the terms of the agreement may not be used as evidence in any litigation between these two parties.

XXXIII. SIGNATORIES/SERVICE

107. The undersigned representative of PACCAR and the Assistant Attorney General for Environment and Natural Resources of the Department of Justice certifies that he/she is fully authorized to enter into the terms and conditions of this Consent

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CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR - 74

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Decree and to execute and legally bind such party to this 1 2 document. 3 108. PACCAR hereby agrees not to oppose entry of this. Consent Decree by this Court or to challenge any provision of 4 . 5 this Consent Decree unless the United States has notified PACCAR in writing that the United States no longer supports entry of the 6 7 Consent Decree. 8 109. PACCAR shall identify, on the attached signature 9 page, the name, address and telephone number of an agent who is authorized to accept service of process by mail on behalf of 10 PACCAR with respect to all matters arising under or relating to 11 12 this Consent Decree. PACCAR hereby agrees to accept service in that manner and to waive the formal service requirements set 13 14 forth in Rule 4 of the Federal Rules of Civil Procedure and any applicable local rules of this Court, including, but not limited 15 16 to, service of a summons. 17 SO ORDERED THIS DAY OF 18 19 United States District Judge 20 21 22 23 24 25 CONSENT DECREE BETWEEN THE U.S. Department of Justice UNITED STATES AND PACCAR - 75 c/o NOAA/DOJ - DARC 7600 Sand Point Way 26 Seattle, WA 98115-7600 27

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(206) 526-6616

1	THE UNDERSIGNED PARTIES enter in matter of United States v. State	e of Washington and PACCAR,
2	relating to the Wyckoff/Eagle Ha	arbor Superfund Site.
3	FC	OR THE UNITED STATES OF AMERICA
4		
5	Date: 3/20/97	Jul seff
6	L _i	OIS J. SCHIFFER ssistant Attorney General
7	E	nvironment and Natural Resources Division
8	U W	.S. Department of Justice ashington, D.C. 20530
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10		dian My
11		AMES L. NICOLL EAN CARMAN
12	E	nvironmental Enforcement Section Invironment and Natural Resources
13		Division U.S. Department of Justice
14	·	:/o NOAA/DOJ - DARC 7600 Sand Point Way, N.E.
15	S	Seattle, Washington 98115-7600 (206) 526-6616
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17	,	Vian Mrs for
18		LEWIS M. BARR STEVEN E. RUSAK
19		Environmental Defense Section Environment and Natural Resources
20		Division United States Department of Justice
21		950 Pennsylvania Avenue Washington, D.C. 20530
22	•	(202) 514-4206
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25	CONSENT DECREE BETWEEN THE UNITED STATES AND PACCAR - 76	U.S. Department of Justice c/o NOAA/DOJ - DARC
26		7600 Sand Point Way Seattle, WA 98115-7600
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Church Clarke

CHUCK CLARKE

Regional Administrator, Region 10
United States Environmental
Protection Agency
1200 Sixth Avenue
Seattle, Washington 98104

RICHARD MEDNICK

WSBA # 17697

Associate Regional Counsel United States Environmental Protection Agency Region 10 1200 Sixth Avenue Seattle, Washington 98104 (206) 553-8203

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3	THE UNDERSIGNED PARTY enters into this Consent Decree in the
4	matter of United States v. State of Washington and PACCAR, relating to the Wyckoff/Eagle Harbor Superfund Site.
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6	FOR PACCAR INC
7	Date: 3-12-97 Alla Marie
8	G. Glen Morie
9	Vice President and General Counsel PACCAR Inc
10.	PO Box 1518 Bellevue, WA 98009
11	
12	Agent Authorized to Accept Service on Behalf of Above-signed Party:
13	Name:
14	Counsel of Record
1.5	Address:
16	Tel. Number:
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25	CONSENT DECREE BETWEEN THE U.S. Department of Justice
26	UNITED STATES AND PACCAR - 78
27	Seattle, WA 98115-7600 (206) 526-6616